# **Unit Information** Unit Type: Special District Year: 2019 Unit Name: Aviary at Rutland Ranch Community Unit Dependency: Independent **Development District** Unit Status: Active **Location Information Contact Information** Name: Ms. Patricia comings thibault Name: Ms. Patricia comings thibault Title: Treasurer Title: Treasurer Phone: (321) 263-0132 Phone: (321) 263-0132 Email: patricia.comings-thibault@dpfg.com Address: Address: 250 International Parkway 250 International Parkway Suite 280 Suite 280 Lake mary, FL 32746 Lake mary, FL 32746

# Chief Financial Officer Name: Patricia COmings Thibault Title: Treasurer Title: Chairman Yes No Have You Experienced a Financial Emergency in this year? If Yes, Have You Compiled With Section 218.503(2), Florida Statues?

## **AFR Details**

### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/25/2020

Audit Received Date: 6/25/2020

Submission Type: Electronic

# **Long-Term Debt Information**

Long-Term Debt: \$3,755,000

# **Audit Information**

Was an audit performed? Yes

Audit Performed Date: 4/24/2020

Auditor Name: DiBartolomeo, McBee, Hartley &

Barnes, CPAs

Address:

2222 Colonial Road

Suite 200

Fort Pierce, FL 34950

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# **Revenues Report for FYE 2019**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
325200 - Special Assessments - Charges for Public Services				83,078								83,078
361100 - Interest		6		663								669
366000 - Contributions and Donations from Private Sources		60,463										60,463
384000 - Debt Proceeds				340,424	3,479,576							3,820,000
	Grand Total	60,469		424,165	3,479,576							3,964,210

# **Expenditures Report for FYE 2019**

Account/Object Cod	e	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.30 - Financial and Administrative - Operating Expenses		60,252										60,252
517.70 - Debt Service Payments - Debt Service				222,728								222,728
539.60 - Other Physical Environment - Capital Outlay					3,479,576							3,479,576
	Grand Total	60,252		222,728	3,479,576							3,762,556

Data Element Worksheet Report for FYE: 2019, Aviary at Rutland Ranch Community Development District

**Affiliates Report for FYE 2019** 

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